

Municipal Expenditure Warrant 22

Town of Lamoine
May 16, 2013

Warrant Total **\$192,475.99**

To the Treasurer of Lamoine:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule. By signing this, the Lamoine Board of Selectmen indicate a vote in the affirmative of this expenditure warrant.

Cynthia Donaldson	S. Josephine Cooper		Gary McFarland	Bernard Johnson		Nathan Mason	
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Stamps.com	840	Adm-Postage	Subscription fee	99999	P	15.99	5-01-01-203
IAPMO-Publications Dept	841	Code Enforcement	Plumbing Code Book	99999	P	147.24	5-02-12-01
Industrial Protection Svc	842	Fire-TO Gear	Helmet Shield-Dagle	7547		49.35	5-01-05-154
Penobscot Energy Rec. Co.	843	Solid Waste	PERC	88888	S	1,296.17	5-01-07-01
Penobscot Energy Rec. Co.	844	Solid Waste	PERC	88888	S	316.96	5-01-07-01
RSU #24	845	Education	May 2013	7542		172,438.91	5-03-01
Jennifer Kovacs	846	Adm Salary	Clerk/Tax Col'r	7538	P	1,146.15	5-01-01-01.2
Stuart Marckoon	846	Adm Asst	Salary	7537	P	1,900.00	5-01-01-01.1
Stuart Marckoon	846	Adm-Benefits	Health Insurance	7537	P	257.89	5-01-01-01.12
Michael Jordan	846	Code Enforcement	Salary	7539	P	550.00	5-02-12-00
William Fennelly	846	Solid Waste	Labor	7540	P	437.40	5-01-07-00
Kendall Davis	846	CTV	Labor	7541	P	38.40	5-15-00
Stuart Marckoon	847	Adm-Mileage	2/8/13-5/9/13	7537	P	276.50	5-01-01-202
Stuart Marckoon	847	Road Cmsr	Mileage	7537	P	50.00	5-09-09-01
Roy,Beardsley, Williams	848	Adm-Legal	Gravel Suit	7543		1,314.00	5-01-01-213
Katahdin Analytical Svc	849	Solid Waste	Water Testing	7546		1,260.00	5-04-07-08
MAI Environmental Service	850	Solid Waste	Water Monitoring	7545		1,250.00	5-04-07-08
Time Warner Cable	851	Adm-Phone	667-2242	88888	S	46.02	5-01-01-206
Time Warner Cable	851	Cable TV	Internet	88888	S	30.00	5-15-04
Pioneer Products, Inc	852	Fire-Truck Mnt	Cleaner	7544		204.74	5-01-05-104
Pine Tree Waste	853	Solid Waste	Transport	88888	S	2,582.29	5-01-07-02
Pine Tree Waste	854	Solid Waste	Recycling	88888	S	770.18	5-01-08-01
World of Flags U.S.A.	855	Cemetery Care	Vets Markers WW2	7548		64.20	5-14-04-03
Penobscot Energy Rec. Co.	856	Solid Waste	PERC	88888	S	1,097.34	5-01-07-01
Bangor Hydro Electric	857	Adm	Electricity	88888	S	190.34	5-01-01-200

Running Total

\$187,730.07

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Maurice Oliver	858	Fire	E401-Foam tank repair	7549		30.00	5-01-05-104
Secretary of State	859	Motor Vehicles	Payable	7550	P	3,682.00	2-01-08
ME Mun Emp Health Trust	860	Adm-Benefits	Health Insurance			792.53	5-01-01-01.12
Bangor Hydro Electric	861	Roads	Streetlight	88888	S	14.56	5-09-09-60
Bangor Hydro Electric	862	Roads	Streetlights	88888	S	41.92	5-09-09-60
Bangor Hydro Electric	863	Roads	Salt/Sand Shed	88888	S	27.09	5-09-09-54
Bangor Hydro Electric	864	Fire	Electricity	88888	S	115.16	5-01-05-100
Bangor Hydro Electric	865	Solid Waste	Xfr Stn Electric	88888	S	29.66	5-01-07-07
Registry of Deeds	866	Adm-Lien Disch	Robbins 11-12			13.00	5-01-01-207

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99999=Debit Card 88888=On Line Bill Payment P=paid prior to signature S=Scheduled for Payment prior to Signatures